



**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

**REVISED TAX INVOICE: RG-243**

Date : 2024-05-21

**PREVIOUS TAX INVOICE: SG-1703**

Date: 2024-05-20

**Bill To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399 MR. ISHAK & 93812245

**Ship To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399 MR. ISHAK & 93812245

**Remark:** item 3 red chilli ponni 5 ret

**Special Instruction :** 5 Bag ponni returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BEST BASMATI 25KG	25KG	5 BAG	54.00	270.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	23.75	23.75
3	RED CHILLIES PONNI RICE 25KG	25KG	1 BAG	37.00	37.00
<b>Remark:</b>				Subtotal:	S\$ 330.75
<b>SGD THREE HUNDRED SIXTY AND CENTS FIFTY TWO ONLY</b>				GST 9%	S\$ 29.77
<b>Note:</b> 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 360.52

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
Authorised Signature

Received the above goods in good order & condition

\_\_\_\_\_  
Authorised Signature